RITY INFORMATION

30 January 1953

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MEMORANDUM FOR: DEPUTY DIRECTOR (ADMINISTRATION)

SUBJECT

: Weekly Activities Report for Week Ending 30 January 1953

1. General



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Supply Task Group

A report from the Supply Task Group was received during the period. This report was not processed through the Senior Representative, Far East, in accordance with instructions. However, it is understood that a copy was forwarded to In general the report indicated:

(4) The conferences were satisfactory and accomplished their purposes insofar as was concerned.

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(2) The supply action at present is not satisfactory. Records appear to be inaccurate and incomplete and supply

discipline is not enforced.	-
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- (3) There is a shortage of supply personnel both for the permanent setup and for the conduct of the required inventory.
- (4) It appears that there is a need for direction from headquarters establishing the responsibilities of a support command so that it can assume its functions in

DD/P Admin has been furnished a copy of this report. This Office is endeavoring to obtain additional personnel for assignment in the Far East.

c. Briefing Deputy DCI

Steps have been taken to prepare briefing for General Cabell, Deputy DCI. As scheduled this is to be a 2 hour briefing; however, the exact date and time have not as yet been designated.

2. Transportation Division

No significant activities during the period.

3. Supply Division

Warehouse

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A general plan; for the operation of the Warehouse has been tentatively agreed upon. Details are now being developed and will be considered in conference on 3 February 1953.

4. Purchase Division

a. Contract Documents

(1) During the period 6 contract documents with a total money value of \$30,411 were executed:

Contract Number

Contractor

Commodity&Quantity

25X1A5a1

(2) At the end of the period 105 contract documents	
with an approximate money value of the ware on hand. Their status is as follows:	
No action	25X1A1a
Pending receipt of more detailed information,	
clearances, etc. 20	
Fending bid openings and awards 10 Negotiations Underway 22	
Pending drafting of contractual documents 9 No further action required by procurement officers:	
Pending typing and mailing to	
Contractor 12 Pending signature of contractor 18	
Pending final clearance and	
signature by contracting officer 5 25	
officer 5 35	
105	
b. Requisitions Dollar Value	
On hand beginning of period 280 Received during period 176 Completed during period 223 On hand end of period 233 \$44,139.40 With action 147 23,684.40 Without action 86 20,455.00	
5. Real Estate and Construction Division	
s. Project	25X1A2g
Representatives of DD/A, Training, and Office of Logistics visited the site during the period for the purpose of examining buildings with a view toward reducing construction costs.	
b. Project	25X1A2g
Further negotiations with sub-contractor regards claim for extra compensation was await review of our proposals by General Counsel.	25X1A1a
PSO/AKS/mtd JAMES A. GARRISON DISTRIBUTION/ Chief of Procurement and Supply	

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